

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Transport Roads & Buildings Department - Secretariat - Sanction an amount of **Rs. 3000=00** (Rupees three thousand only) towards the cost of washing allowance for the months of **July,2010, August,2010 and September,2010** to Sri S. Kishan, Dhobi - Orders - Issued.

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**TRANSPORT, ROADS & BUILDINGS (OP.II) DEPARTMENT**

**G.O.Rt. No 989**

**Dated: 25/10/2010.**

**Read:**

Bill received from Sri S. Kishan, Dhobi, dt:11/10/2010.

**ORDER:**

Sanction is hereby accorded to incur an expenditure of **Rs.3,000=00** (Rupees three thousand only) towards the cost of washing allowance for the months of **July,2010, August,2010 and September,2010** to Sri S. Kishan, Dhobi.

**2.** The amount sanctioned in para 1 above shall be drawn and paid by way of Cheque in favour of **“Sri S. Kishan, Hyderabad”**

**3.** The expenditure is debitable to “3451-Secretariat Economic Services - 090-Secretariat - (10)-TR&B Department – 130- Office expenditure – 132 – Other Office expenses”.

**4.** This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**B.V. SATYANARAYANA RAO**  
**DEPUTY SECRETARY TO GOVERNMENT**

To  
Sri S. Kishan, Hyderabad  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The Accountant General, A.P., Hyderabad.  
The Transport, Roads & Buildings (OP.II) Department  
SF/SC

**// FORWARDED:: BY ORDER //**

**SECTION OFFICER**